



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 12/14

12-02-15 A08:33 RCVD

Section I

Name of Candidate or Political Committee and Chairperson <u>John Pendlebury City Council Seat 1</u>		Office Sought (if candidate) <u>City Council Seat 1</u>	District (if any) <u>10/4</u>
Mailing Address <u>275 Marjacc</u>	City and Zip <u>Idaho Falls 83401</u>	Home Phone <u>208-523-2908</u>	Work Phone <u>208-524-0923</u>
Name of Political Treasurer <u>Tamara Longua</u>			
Mailing Address <u>3138 Harbert</u>	City and Zip <u>Idaho Falls 83401</u>	Home Phone <u>208-524-0923</u>	Work Phone <u>208-785-2922</u>

Change of address for: ☐ Candidate or Political Committee ☐ Political Treasurer

Section II

This filing is an: ☒ Original ☐ Amendment  
This report is for the period from 10 19 15 through 11 13 15.

TYPE OF REPORT

☐ 7 Day Pre-General Report ☒ 30 Day Post-General Report ☐ October 10 Pre-General Report ☐ Annual Report

Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>270.76</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2020.00</u>	\$ <u>3570.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2290.76</u>	\$ <u>3840.76</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2273.81</u>	\$ <u>3553.05</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>16.95</u>	\$ <u>287.71</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>152.27</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return this report to:

Kathy Hampton  
City Clerk

City of Idaho Falls

308 Constitution Way

Idaho Falls, ID 83402

(208)612-8414

Fax: (208)612-8560

khampton@idahofallsidaho.gov

I, Tamara J. Longua, hereby certify that the information in this  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Tamara J. Longua  
Signature of Political Treasurer

# DETAILED SUMMARY

Name of Candidate or Committee: John Pendlebury City Council Seat 1

Contributions		Total This Period
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>40</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1980.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2020.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>6</u>	+ \$ <u>160.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1427.81</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>686.00</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2273.81</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>452.27</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>386.00</u>
⑮	Subtotal	= \$ <u>838.27</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>686.00</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>152.27</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

SCHEDULE A  
ITEMIZED CONTRIBUTIONS  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: John Pendlebury City Council Seat 1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/20/15	1. Jilene Burger 753 Homer Ave Idaho Falls, ID 83404	\$ <u>check</u> \$ <u>500.00</u> Calendar Year-To-Date
10/22/15	2. Tim Urling 1280 Woodruff Ave Idaho Falls, ID 83404	\$ <u>check</u> \$ <u>100.00</u> Calendar Year-To-Date
10/26/15	3. John Pendlebury 275 Marjacq Idaho Falls, ID 83401	\$ <u>Cash</u> \$ <u>120.00</u> \$ <u>1120.00</u> Calendar Year-To-Date
10/27/15	4. Tamara Longua 3138 Hartert Dr. Idaho Falls, ID 83404	\$ <u>Cash</u> \$ <u>10.00</u> \$ <u>210.00</u> Calendar Year-To-Date
10/29/15	5. Doyle Beck 2658 West 49th South Idaho Falls, ID 83402	\$ <u>checks</u> \$ <u>750.00</u> Calendar Year-To-Date
10/29/15	6. Bryan Smith P.O. Box 50731 Idaho Falls, ID 83405	\$ <u>check</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>  /  /  </u>	7.	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u>	8.	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u>	9.	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u>	10.	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
Total This Page:		\$ <u>0.00</u> <u>1980.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee: John Pendlebury City Council Seat 1  
 Purpose Codes (Enter up to 3 purpose codes per expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10/27/15	1. PayPal 2221 N. First St. San Jose, CA 95131	M	cash \$ 59
10/30/15	2. Rich Broadcasting 1406 Commere Way Idaho Falls, ID 83401	B	check \$ 1002.00
10/23/15	3. Quick Print/United Eagle 565 1st St. Idaho Falls, ID 83401	L	check \$ 425.23
1/1/15	4.		\$
1/1/15	5.		\$
1/1/15	6.		\$
1/1/15	7.		\$
1/1/15	8.		\$
1/1/15	9.		\$
1/1/15	10.		\$
Total This Page:			\$ 0.00 1427.81

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

# SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

John Pendlebury City Council Seat 1

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Bell Photography 341 Garfield Idaho Falls ID 83401	\$ 100.70	Date: <u>10/30/15</u> Amount: \$ <u>100.76</u>	Date: <u>10/30/15</u> Amount: \$ <u>100.76</u>	0
2. Go Daddy - com internet purchase	\$ 72.06	Date: <u>10/30/15</u> Amount: \$ <u>72.06</u>	Date: <u>10/30/15</u> Amount: \$ <u>72.06</u>	0
3. Fast Signs 340 E. Elva Idaho Falls, ID 83401	\$ 279.51	Date: <u>10/30/15</u> Amount: \$ <u>213.24</u>	Date: <u>10/30/15</u> Amount: \$ <u>213.24</u>	11/13/15 = 0 66.27
4. Tiffany Clawson Voice Broadcasting 1527 S. Cooper St. Arlington, TX 76010		Date: <u>10/28/15</u> Amount: \$ <u>386.00</u>	Date: <u>11/13/15</u> Amount: \$ <u>233.73</u>	152.27
5.		Date: <u>10/30/15</u> Amount: \$ <u>0.00</u>	Date: <u>10/30/15</u> Amount: \$ <u>0.00</u>	
6.		Date: <u>10/30/15</u> Amount: \$ <u>0.00</u>	Date: <u>10/30/15</u> Amount: \$ <u>0.00</u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$0.00 452.27

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$0.00 386.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$0.00 686.00

Ending Balance Total: \$0.00 152.27

# SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

Name of Candidate or Committee: John Pendlebury City Council/Seat 1

Name of Creditor from Schedule E: Tiffany Clawson / Voice Broadcasting

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | M Management Services                           |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising      |
| C Contributions to Candidates & PAC's                     | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts                                       | P Postage                                       |
| E Event Expenses  | S Surveys & Polls                               |
| F Food & Refreshments                                     | T Tickets (Events)                              |
| G General Operational Expenses                            | U Utilities                                     |
| H Independent Expenditure                                 | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                      | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10/28/15	1. Tiffany Clawson / Voice Broadcasting 1527 S. Cooper St. Arlington, TX 76010	B	\$ 386.00
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 386.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

### Itemized Expenditures for Electioneering Communication

Name of person/entity: John Pendlebury City Council Seat

1. Date Expended 10/27/15

2. Amount \$386.00

3. Name (last, first) Clawson, Tiffany Voice Broadcasting

4. Address 1527 S. Cooper St.

5. City/State/Zip Arlington, TX 76010

6. Method of Communication(s) Phone

7. Name of Candidate(s) referred to John Pendlebury

8. Support ☒ Support ☐ Oppose

9. Purpose of Expenditure Phone calls for Candidate

1. Date Expended 10/30/15

2. Amount \$ 1002.00

cash ☐

in-kind ☐

3. Name (last, first) Rich Broadcasting

4. Address 1406 Commerce Way

5. City/State/Zip Idaho Falls, ID 83401

6. Method of Communication(s) Radio

7. Name of Candidate(s) referred to John Pendlebury

8. Support ☒ Support ☐ Oppose ☐

9. Purpose of Expenditure Radio advertising for Candidate

1. Date Expended \_\_\_\_\_  
 2. Amount \$ \_\_\_\_\_  
 cash ☐  
 in-kind ☐

3. Name (last, first) \_\_\_\_\_  
 4. Address \_\_\_\_\_  
 5. City/State/Zip \_\_\_\_\_  
 6. Method of Communication(s) \_\_\_\_\_  
 7. Name of Candidate(s) referred to \_\_\_\_\_  
 8. Support ☐ Oppose ☐  
 9. Purpose of Expenditure \_\_\_\_\_

1. Date Expended \_\_\_\_\_  
 2. Amount \$ \_\_\_\_\_  
 cash ☐  
 in-kind ☐

3. Name (last, first) \_\_\_\_\_  
 4. Address \_\_\_\_\_  
 5. City/State/Zip \_\_\_\_\_  
 6. Method of Communication(s) \_\_\_\_\_  
 7. Name of Candidate(s) referred to \_\_\_\_\_  
 8. Support ☐ Oppose ☐  
 9. Purpose of Expenditure \_\_\_\_\_